## TENNESSEE DEPARTMENT OF REVENUE REVISED STATE AND LOCAL SALES AND USE TAX RETURN

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Filing Period	ACCOUNT NO.
Due Date	LOCATION ADDRESS

If this is an AMENDED RETURN, please check the box at right

IMPORTANT: Returns must be postmarked by the due date to avoid the assessment of penalty and interest. Returns must be filed even if no sales were made or any tax due. Should you need assistance, please contact the Taxpayer Services Division by calling our statewide number (800)342-1003 or (615) 253-0600.

Remit amount shown on item 18, payable to:

TENNESSEE DEPARTMENT OF REVENUE

Andrew Jackson State Office Building

500 Deaderick Street, Nashville, TN 37242

or you may file your return and payment online at

www.Tennessee.gov/revenue

ROUND TO NEAREST DOLLAR WRITE NUMBERS LIKE THIS

1.	GROSS SALES INCLUDING FOOD SALES AND/OR RENTAL PROCEEDS (1)	00
2.	ADD COST OF PERSONAL PROPERTY PURCHASED ON A RESALE CERTIFICATE BUT USED BY YOU, INCLUDING GIFTS AND PREMIUMS (2)	00
3.	ADD COST OF OUT OF STATE PURCHASES AND PROPERTY IMPORTED INTO TENNESSEE FOR YOUR USE	00
4.	FAIR MARKET VALUE OF TANGIBLE PERSONAL PROPERTY FABRICATED, PRODUCED, COMPOUNDED, OR SEVERED FROM THE  (4)	00
5.	EARTH FOR USE IN THE STATE OF TENNESSEE  TOTAL - Add Lines 1, 2, 3, and 4	00
6.	EXEMPT TRANSACTIONS - Total from Page 2, Schedule A, Line K	00
7.	NET TAXABLE TOTAL - STATE - Subtract Line 6 from Line 5	00
8.	STATE TAX - % of Line 7	00
9.	STATE FOOD TAX - % of Page 2, Schedule A, Line A	00
10	LOCAL TAX - % of Line 7ARTICLE TAX BASE IS  SEE PAGE 2, SCHEDULE B, IF LOCAL TAXABLE SALES DO NOT EQUAL STATE TAXABLE SALES (10)	00
11	ENTER ANY TAX COLLECTED IN EXCESS OF STATE AND LOCAL LEVIES (11)	00
12.	STATE TAX ON TRANSACTIONS SUBJECT TO SINGLE ARTICLE AND REDUCED RATES. ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 7	00
13	LOCAL TAX ON TRANSACTIONS SUBJECT TO THE REDUCED RATE OF TAX ENTER TOTAL TAX FROM PAGE 2, SCHEDULE C, LINE 9	00
14	TOTAL TAX - Add Lines 8, 9, 10, 11, 12, and 13 (14)	00
15.	ENTER CREDIT MEMO BALANCE(15)	00
16.	PENALTY:   {   If filed LATE, compute penalty at 5% of the tax (Line 14 minus Line 15) for each 1 to 30 DAY PERIOD for which TAX IS DELINQUENT (Total penalty NOT TO EXCEED 25%.) Minimum penalty is \$15 regardless of the amount of tax due or whether there is any tax due.    Compute the compute penalty at 5% of the tax (Line 14 minus Line 15) for each 1 to 30 DAY PERIOD for which TAX IS DELINQUENT (Total penalty NOT TO EXCEED 25%.) Minimum penalty is \$15 regardless of the amount of tax due or whether there is any tax due.	00
17. INTEREST-Iffiled late, compute interest at 9.00%		
	OR OFFICE  per year on the tax (Line 14 minus Line 15) from the due date to the date of payment  (17)	00
	18. TOTAL DUE - If filed TIMELY, subtract Line 15 from Line 14; If filed LATE, subtract Line 15 from Line 14 and add Lines 16 and 17	00

I declare this is a true, complete, and accurate return to the best of my knowledge	ge.
SIGN HERE President or other Principal Officer, Partner or Proprietor	Date
SIGN HERE	Dete
Tax Return Preparer and Title	Date

RV-R0000201 PAGE 1

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	CHEDULE A - EXEMPT TRANSACTIONS (See Separate Instructions.)  Food Net Taxable (add to Schedule B, Line 2).	(A)	00
В.	Sales made to vendors or other establishments for resale, and sales of items to be used in processing articles	(B)	00
	for sale. (Certificates of Resale must be retained by the Dealer.)		
C.	Sales of items specifically exempt by State Law, and other items not deducted elsewhere on Schedule A, including trade-ins and cash discounts.	(C)	00
D	Sales to the Federal Government, the State of Tennessee and its political Subdivisions, and sales to qualified		00
υ.	institutions such as Churches, Nonprofit Schools, Hospitals, Homes for the Aged, and Orphanages.	(D)	00
E.	Returned merchandise -Items voluntarily returned by the purchaser included as sales on this or a previous	(E)	00
_	return. Show on Schedule B, Line 2, any amount claimed on Schedule B, Line 4, of prior returns.		
	Sales of specifically exempt "Industrial and Farm Machinery".  Sales in Interstate Commerce where the purchaser takes possession outside of Tennessee for use or	(F)	00
Ο.	consumption outside of Tennessee; and sales of motor vehicles and trailers delivered out-of-state by dealers	(G)	00
	and sales of motor vehicles and boats removed by non-resident customers within three (3) days.	(0)	
Н.	Repossessions-Enterthatportionoftheunpaidprincipalbalancesinexcessof\$500dueontangiblepersonal	(H)	00
	property repossessed from customers. Report the same amount on Schedule B, Line 2.		
I.	Sales of Energy Fuel - Enter the total of all energy fuel sales not subject to the full state tax rate.	(I)	00
J	IMPORTANT: Also enter amount subject to reduced state tax on Schedule C, Line 5.  Sales Tax Holiday (first Friday through following Sunday in August; also April 27-29, 2007).	(J)	00
	TOTAL - Add lines A through J above. Enter here and on Page 1, Line 6.	(3)	
١٠.	TOTAL - Add lines A tillough o above. Eliter here and off age 1, Elite o.	(K)	00
S	CHEDULE B - COMPUTATION OF LOCAL SALES AND USE TAX. NOTE: Use this schedule if Local		
	xable Sales do not equal State Taxable Sales. (See Separate Instructions.)		00
1.	Net taxable total - State. Enter the amount shown on Page 1, Line 7.	(1)	00
2.	Adjustments (total of Schedule A, Line A and any applicable amounts in Lines E and H above).	(2)	00
			00
3.	Total - Add Lines 1 and 2.	(3)	00
1	Enter all amounts in excess of the single article tax base shown on Page 1, Line 10 of the return on each	(4)	00
٦.	single article sold or purchased which has been reported, but not deducted elsewhere on the return.		
5.	Energy Fuel Sales - Enter all energy fuel sales taxed at the full state rate. Do not include sales subject to	(5)	00
	the reduced rate. See Schedule A, Line I and Schedule C, Line 5.		00
6.	Other - (explain).	(6)	00
7.	Net taxable total - Local - Add Lines 4, 5, and 6, and subtract from Line 3.	(7)	00
8	Local sales and use tax - Multiply Line 7 by local tax rate. Enter here and on Page 1, Line 10.	(8)	00
	CHEDULE C - COMPUTATION OF STATE SINGLE ARTICLE TAX AND REDUCED RATES ON		00
	NERGY & WATER (Applicable Figures From Schedule B Must Be Reported. See Separate Instruction	ns.)	
1.	Taxable Single Article Sales from \$1,601 to \$3,200.	(1)	00
2.	STATE TAX - 2.75% of Line 1.	(2)	00
3.	WATER- Enter sales/purchases of water subject to industrial tax rate.	(3)	00
	IMPORTANT: Enter also on Schedule C, Line 8.	(3)	00
4.	STATE TAX - 1% of Line 3.	(4)	00
5	ENERGY FUELS - Enter all sales subject to industrial or farmers tax rate (Schedule A, Line I).		00
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6.	STATE TAX - 1½% of Line 5.	(6)	00
_	TOTAL Addition 0.4 and 0. Entertable and an Dane 4 Line 40		00
	TOTAL - Add Lines 2, 4, and 6. Enter total here and on Page 1, Line 12.	(7)	00
	OCAL COMPUTATION - Complete this section only if transactions are subject to local tax.  WATER - Enter amount of water sales or purchases from Schedule C, Line 3 that are subject to local tax.	(8)	00
	,	(e)	33
9.	LOCAL TAX - Multiply Line 8 by ½ of 1 %. Enter here and on Page 1, Line 13.	(9)	00
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	Check appropriate box preprinted on the front of the and fill in number below: return, enter your federal em-		
	FEIN or SSN		
	(FEIN) or your Social Security		
	number (SSN) in the spaces at		

left: